

FORM BXA-6051P
(REV. 10-89)U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

778970

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A
1

BATCH

2

5

MONTH/YEAR

6

9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: HABIB AMERICAN BANK
Address: 99 MADISON VE
City, State and ZIP: NY NY 10016
Country (if other than USA):
Telephone: (212) 532-4444
Firm Identification No. (If known)

Specify firm type:

- ☐ Exporter
☒ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:

Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

SALEEM MIRZA

Date

06/30/97

DUPLICATE (PUBLIC INSPECTION COPY) - Submit to Office of Antiboycott Compliance, Room 3893, U.S. Department of Commerce, Washington, D.C. 20230

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. REPORTING FIRM (Name)		FORM BXA-6051P-a (Rev. 10-89) U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Continuation Sheet)				
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA <i>(description, quality, and value to the nearest whole dollar)</i> (9)
THIS SPACE FOR BXA USE NOT REPORTABLE <i>Reportable</i> NOT REPORTABLE	1 M/S TEXTILE EQUIPMENT SALES INC USA TESTILE TR,CO P O BOX 668771 CHARLOTTE NORTH CAROLINA.USA	PAKISTAN	NOT SPECIFIED	6/11/97	L	T	EXP/ADV/9223/97	US\$60,000.00 SHUTTLES WEAVING MACHINE
	2 M/S CARNA MILLS INC 1040 AVE OF THE AMERICAS NY NY 10018 USA	DUBAI UAE	NOT SPECIFIED	5/28/97	L	T	EXP/ADV/9188/97	US\$96,000.00 FABRIC
	3 M/S PACIFICTEK & SUPPLY CO 12946 KIMBERLY LN HOUSTON, TEXAS 77079	PAKISTAN	NOT SPECIFIED	5/8/97	L	T	EXP/ADV/9141/97	US\$7,235.00 SEAMLES PIPES FITTING & DO ROD
	4 M/S MARTIN COLOR-FI-INC P O BOX 469 EDEEFIELD	PAKISTAN	NOT SPECIFIED	4/24/97	L	T	EXP/ADV/9121/97	US\$56,823.00 POLYESTER STAPLE FIBRE
	5 CONSORCIL MADERERO S.A ADVA ANDRES BELLO NO 2777 OF 20004 LAS CONDES SANTIAGO CHILE	SULTANATE OF OMAN	NOT SPECIFIED	6/30/97	L	T	EXP/ADV/9080/97	US\$35,000.00 SPECIES PINUS RADIATA
	6 M/S VINMAR INTL LTD 396 WEST GREENS RD SUITE 3300 HOUSTON TEXAS 77067 USA	PAKISTAN	NOT SPECIFIED	5/17/97	L	T	EXP/ADV/9017/97	US\$41,086.00 DENSITY POLYETHYLENS



Habib American Bank

99 Madison Avenue, New York, N.Y. 10016

Telephone: (212) 532-4444

Fax: (212) 532-7136

Telex: 275859 HABAM NY UR

Swift Code: HANYUS33

DATE: 06/05/97

L.C. NO. PB/25884/97

OUR REFERENCE NO. EXP/ADV/9188/97

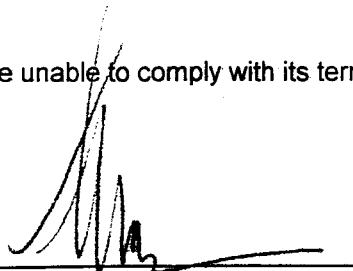
MAIL TO	BENEFICIARY	L.C. OPENING BANK	ADVISED THROUGH
	M/S. CARNA MILLS INC. 1040 AVE. OF THE AMERICAS NEWYORK, NY 10018 USA	HABIB BANK AG ZURICH AL FAHIDI STREET. P O BOX 3138 BUR DUBAI UAE.	

This credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision) International Chamber of Commerce Publication 500 and all subsequent revisions thereof.

PLEASE BE GUIDED BY INSTRUCTIONS MARKED X

- ☒ At the request of our correspondent indicated above, we enclose their Letter of Credit established in your favor in the amount of US\$ 96,000.00.
- ☒ This Letter of Credit is being forwarded to you at the request of our correspondent and conveys no engagement by us.
- ☐ We confirm this Credit and thereby undertake that all drafts drawn in accordance with the terms thereof will be duly honored by us on presentation.
- ☐ We are in receipt of an unauthenticated/authenticated cable from our correspondent indicated above, which is quoted for your information only and without responsibility on our part.
- ☒ A discrepancy fee of USD \$ 50.00 will be imposed on account of each set of documents presented for payment, negotiation or acceptance under this letter of credit containing discrepancies. This fee will be deducted from the remittance made under this letter of credit.
- ☒ Please remit \$ 145.00 representing our Advising Commission \$ 75.00, Confirmation Commission \$ 50.00, Amendment Commission \$ 20.00, to the attention of our Export Department. mentioning our advice number. COURIER CHARGES \$ 20.00
- ☐ Negotiation restricted at our counter.
- X WE ENCLOSE HEREWITH 1ST AMENDMENT DATED 05/29/97

Documents must conform strictly with the terms of this Letter of Credit. If you are unable to comply with its terms, please communicate with your customer and/or us promptly.


Authorized Signature

MESSAGE RCVD 5/29/1997 8:05:28 INBOUND PORT 1

Ref: 25590

MCII 05/29/97 08:03

4810

0803 05/29 06618725 MAAH1021

INBOUND MESSAGE RECEIVED ON MAY 29 AT 07:57 [ASSIGNED// MAAH1021]

MCII VIP/SAFE-DETERMINED TESTED MESSAGE

++ HEADER ++

ANSWERBACK:TO HABIB AMERICAN BANK
FROM:HABIB BANK AG ZURICH, AL FAHIDI STREET, PAR DUBAI
MULTI-TEST:N

TEST NUMBER PREFIX:19

TEST NUMBER:5128

CURRENCY:

AMOUNT:

DATE:05291997

DEPARTMENT:LCD

++ ORIGINAL MESSAGE ++

TO HABIB AMERICAN BANK

, NEW YORK

FM HABIB BANK AG ZURICH, AL FAHIDI STREET, PAR DUBAI

TLX 46765 BHBANK EM, FAX +9714 532156

REF 47286

TEST [REDACTED] FOR NIL AMT. DT. 29-05-97

ATTN. EXPORT DEPT.

YOUR REF. MSG NO. IM2637

OUR REF. LC NO. PD/25884/97 FOR USD.96,000/- DATED 28 MAY 1997

RYR SWIFT MSG

PLS TREAT ADDITIONAL CLAUSE NO. 9 TO BE TREATED AS DELETED

COMPLETELY.
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

This is your copy of the letter of credit/amendment
and is considered to be the original under our
Reference Number EXG/ADV/118857
is 28 MAY 1997. Copy the documents when
presentation is made.

HABIB AMERICAN BANK EXPORT LETTER OF CREDIT DEPT.
By [Signature] Date 6/4/97
[Signature]

ORIGINAL

05/28/1997 4:51:21 INBOUND PORT 1

Ref: 25333

8790766HABAMNY

MCII 05/28/97 04:47

4622

0447 05/28 06262004 MAAH0837

INBOUND MESSAGE RECEIVED ON MAY 28 AT 04:46 [ASSIGNED// MAAH0837]

MCII VIP/SAFE-DETERMINED TESTED MESSAGE

++ HEADER ++

ANSWERBACK:TO HABIB AMERICAN BANK

FROM:HABIB BANK AG ZURICH, AL FAHIDI STREET, PAR DUBAI

MULTI-TEST:N

TEST NUMBER PREFIX:11

TEST NUMBER:6283

CURRENCY:USD

AMOUNT:96,000

DATE:05281997

DEPARTMENT:LCD

++ ORIGINAL MESSAGE ++

TO HABIB AMERICAN BANK

, NEW YORK

FM HABIB BANK AG ZURICH, AL FAHIDI STREET, PAR DUBAI

FAX +9714 532156 TEL. +9714534545

REF 47035

TEST [REDACTED] FOR USD.96,000/- DATE 28-05-1997

AT THE REQUEST OF M/S. PARADISE GARMENTS MFG. CO. LLC., PO BOX 10172, KHORFAKKAN, U.A.E. WE HEREBY ESTABLISH OUR IRREVOCABLE/UNRESTRICTED LETTER OF CREDIT AS FOLLOWS:

L/C NUMBER : PD/25884/97

DATE OF ISSUE : MAY 28, 1997

PLACE AND DATE OF EXPIRY : U.S.A. - JUNE 29, 1997

APPLICANT : M/S. PARADISE GARMENTS MFG. CO. LLC., PO BOX 10172, KHORFAKKAN, UAE.

BENEFICIARY : M/S. CARNA MILLS INC., 1040 AVENUE OF THE AMERICAS, NEW YORK, NY 10018 - U.S.A.

AMOUNT : USD.96,000/-(USD NINETY SIX THOUSAND ONLY) CIF DUBAI (UAE)

PARTIAL SHIPMENT : ALLOWED

TRANSHIPMENT : ALLOWED

SHIPMENT FROM CHINA TO DUBAI (UAE) BY SEA

LAST SHIPMENT DATE : JUNE 9, 1997

CREDIT AVAILABLE WITH THE ADVISING BANK/ANY BANK BY NEGOTIATION AGAINST PRESENTATION OF THE DOCUMENTS DETAILED HEREIN AND MARKED BENEFICIARY'S DRAFTS AT SIGHT DRAWN ON OPENING BANK AND MARKED "DRAWN UNDER HABIB BANK AG ZURICH, LC NO. PD/25884/97

1. SIGNED INVOICES IN FOUR COPIES IN THE NAME OF OPENERS CERTIFYING MERCHANDISE TO BE OF U.S.A. ORIGIN.
2. FULL SET OF CLEAN "SHIPPED ON BOARD" OCEAN BILLS OF LADING DRAWN OR ENDORSED TO THE ORDER OF HABIB BANK AG ZURICH, SHOWING BENEFICIARY AS SHIPPER, MARKED NOTIFY APPLICANTS AND HABIB BANK AG ZURICH SHOWING FREIGHT PREPAID. NAME, ADDRESS AND TEL NO. OF SHIPPING AGENT AT DESTINATION MUST ALSO APPEAR ON BILLS OF LADING.
3. INSURANCE POLICY/CERTIFICATE IN DUPLICATE IN NEGOTIABLE FORM FOR 110 P.C. OF THE INVOICE VALUE COVERING INSTITUTE CARGO CLAUSE (ALL RISK) INSTITUTE WAR CLAUSES (CARGO) AND INSTITUTE STRIKES RIOTS

1. SIGNED INVOICES IN FOUR COPIES IN THE NAME OF OPENERS CERTIFYING MERCHANDISE TO BE OF U.S.A. ORIGIN.
2. FULL SET OF CLEAN 'SHIPPED ON BOARD' OCEAN BILLS OF LADING DRAWN OR ENDORSED TO THE ORDER OF HABIB BANK AG ZURICH, SHOWING BENEFICIARY AS SHIPPER, MARKED NOTIFY APPLICANTS AND HABIB BANK AG ZURICH SHOWING FREIGHT PREPAID. NAME, ADDRESS AND TEL NO. OF SHIPPING AGENT AT DESTINATION MUST ALSO APPEAR ON BILLS OF LADING.
3. INSURANCE POLICY/CERTIFICATE IN DUPLICATE IN NEGOTIABLE FORM FOR 110 P.C. OF THE INVOICE VALUE COVERING INSTITUTE CARGO CLAUSE (ALL RISK) INSTITUTE WAR CLAUSES (CARGO) AND INSTITUTE STRIKES RIOTS AND CIVIL COMMOTIONS CLAUSE (CARGO) WITH EXTENDED COVER FROM WAREHOUSE TO WAREHOUSE. UNLIMITED TRANSHIPMENT RISKS TO BE COVERED IF TRANSHIPPED. ALL CLAIMS PAYABLE AT DUBAI.
4. PACKING LIST/WEIGHT LIST IN FOUR COPIES
5. CERTIFICATE OF ORIGIN FROM CHAMBER OF COMMERCE.
6. BENEFICIARY MUST SEND TELEGRAM/TELEX/FAX TO THE OPENING BANK AT THE TIME OF SHIPMENT GIVING DETAILS OF SHIPMENT AND NAME OF VESSEL. THE COPY OF SUCH TELEGRAM/TELEX/FAX SHOULD ACCOMPANY THE ORIGINAL SET OF DOCUMENTS.

COVERING: FABRIC - 63 PERCENT POLYESTER 33 PERCENT RAYON 4 PERCENT SPANDEX - WIDTH 51/52 - 30,000 YDS AT USD3.20 PER YARD
ALL OTHER DETAILS ARE AS PER BENEFICIARIES PROFORMA INVOICE NO. 39 DTD. 8-5-1997 AND INVOICE TO CERTIFY THE SAME.

SHIPPING MARKS: PARADISE GARMENTS - DUBAI.

ADDITIONAL CLAUSES:

1. ALL AMENDMENT CHARGES TO BE CHARGED TO BENEFICIARIES ACCOUNT.
2. SHIPMENT SAMPLES OF ATLEAST 10 MTS TO BE SENT TO LC OPENERS BY SPEED POST BEFORE SHIPMENT AND RELATIVE POSTAL RECEIPT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
3. LEGALIZED CERTIFICATE OF ORIGIN AND INVOICE ALONGWITH COPY OF NON NEGOTIABLE DOCUMENTS TO BE SENT TO LC OPENERS BY SPEED POST ON SHIPMENT AND A CERTIFICATE FROM THE BENEFICIARY TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
4. SHIPPING ADVISE TO BE SENT TO LC OPENERS BY FAX ON FAX NO. +9719 383228 GIVING FULL DETAILS OF SHIPMENT.
5. 5 PERCENT PLUS OR MINUS ALLOWANCE IN QUANTITY AND VALUE ACCEPTABLE.
6. PACKING LIST IN TRIPLICATE WITH DETAILS SUCH AS METERAGE/COLOR PER EACH CARTON.
7. HARMONIZED SYSTEM COMMODITY CODE NUMBER TO BE MENTIONED IN THE INVOICE (H.S. CODE NO.).
8. ORIGINAL CERTIFICATE OF ORIGIN TO BE DULY LEGALIZED AND STAMPED BY THE U.A.E CONSULATE
9. A CERTIFICATE ISSUED BY THE SHIPPING COMPANY OR THEIR AGENTS CERTIFYING THAT 'THE VESSEL IS NOT PROHIBITED FROM ENTERING ARAB PORTS FOR ANY REASON' AND SUCH CERTIFICATE IN DUPLICATE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
10. IF TRANSHIPMENT IS EFFECTED, B/L MUST SHOW THE SECOND CARRYING VESSELS NAME, ADDRESS AND TELEPHONE NUMBER OF ITS SHIPPING AGENT IN DUBAI, IF KNOWN AT THE TIME OF SHIPMENT.

ALL BANK CHARGES RECORDING FEE AND COMMISSION ABROAD INCLUDING REIMBURSEMENT ARE FOR BENEFICIARY'S ACCOUNT.

DOCUMENTS TO BE PRESENTED WITHIN 15 DAYS AFTER THE DATE OF ISSUANCE OF THE SHIPPING DOCUMENT(S) BUT WITHIN THE VALIDITY OF THE CREDIT.

-WE HEREBY ISSUED THIS DOCUMENTARY CREDIT SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS 1993 REVISION).
INT'L CHAMBER OF COMMERCE - PARIS, FRANCE PUBLICATION NO. 500

WE AGREE WITH DRAWERS, ENDORSERS AND BONAFIDE HOLDERS OF DRAFT DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT THAT THE SAME WILL BE HONOURED ON DUE PRESENTATION.

SHIPPING ADVISE 1. BE SENT TO LC OPENERS BY FAX ON FAX NO. +9719
-383228 GIVING FULL DETAILS OF SHIPMENT.

5. 5 PERCENT PLUS OR MINUS ALLOWANCE IN QUANTITY AND VALUE ACCEPTABLE.
6. PACKING LIST IN TRIPLICATE WITH DETAILS SUCH AS METERAGE/COLOR PER EACH CARTON.
7. HARMONIZED SYSTEM COMMODITY CODE NUMBER TO BE MENTIONED IN THE INVOICE (H.S. CODE NO.).
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INT'L CHAMBER OF COMMERCE - PARIS, FRANCE PUBLICATION NO. 500

WE AGREE WITH DRAWERS, ENDORSERS AND BONAFIDE HOLDERS OF DRAFT DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT THAT THE SAME WILL BE HONOURED ON DUE PRESENTATION.

DIRECTIONS TO THE NEGOTIATING BANK:

1. THE AMOUNT OF EACH NEGOTIATIONS MUST BE ENDORSED ON THE REVERSE OF THE ORIGINAL LETTER OF CREDIT.
2. IMMEDIATELY UPON NEGOTIATION NEGOTIATING BANK MUST SENT ALL THE ORIGINAL DOCUMENTS BY DHL OR ANY OTHER COURIER AT BENEFICIARY'S COST.
3. NEGOTATION UNDER RESERVE STRICTLY NOT ALLOWED.

REIMBURSEMENT INSTRUCTIONS:

ON RECEIPT OF DOCUMENTS CONFIRMING TO THE TERMS OF THE CREDIT, WE UNDERTAKE TO REIMBURSE YOU IN THE CURRENCY OF THIS DOCUMENTARY CREDIT IN ACCORDANCE WITH YOUR INSTRUCTIONS, AT BENEFICIARIES COST.

THIS IS A FULL OPERATIVE INSTRUMENT AND NO MAIL CONFIRMATION WILL FOLLOW.

PLS ADV THIS CREDIT THRU: CHASE BANK N.A., 55 WATER STREET, NEW YORK NY 10041.

RGDS

46765 BHBANK EM
NNNN

This is your copy of the letter of credit/amendment and is considered to be the original under our Reference Number

This original must accompany the documents when presentation is made.

HABIB AMERICAN BANK EXPORT LETTER OF CREDIT DEPT.

By [Signature] Date 6/4/97
AUTHORIZED SIGNATURE

ORIGINAL